

12-9-1892

Letter from the Secretary of the Treasury,
transmitting estimates of deficiencies in the
appropriations for the support of the government
for the fiscal year 1893 and prior years

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Recommended Citation

H.R. Exec. Doc. No. 72, 52nd Cong, 2nd Sess. (1892)

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DEFICIENCY ESTIMATES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

*Estimates of deficiencies in the appropriations for the support of the Government for the fiscal year
1893 and prior years.*

DECEMBER 9, 1892.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,

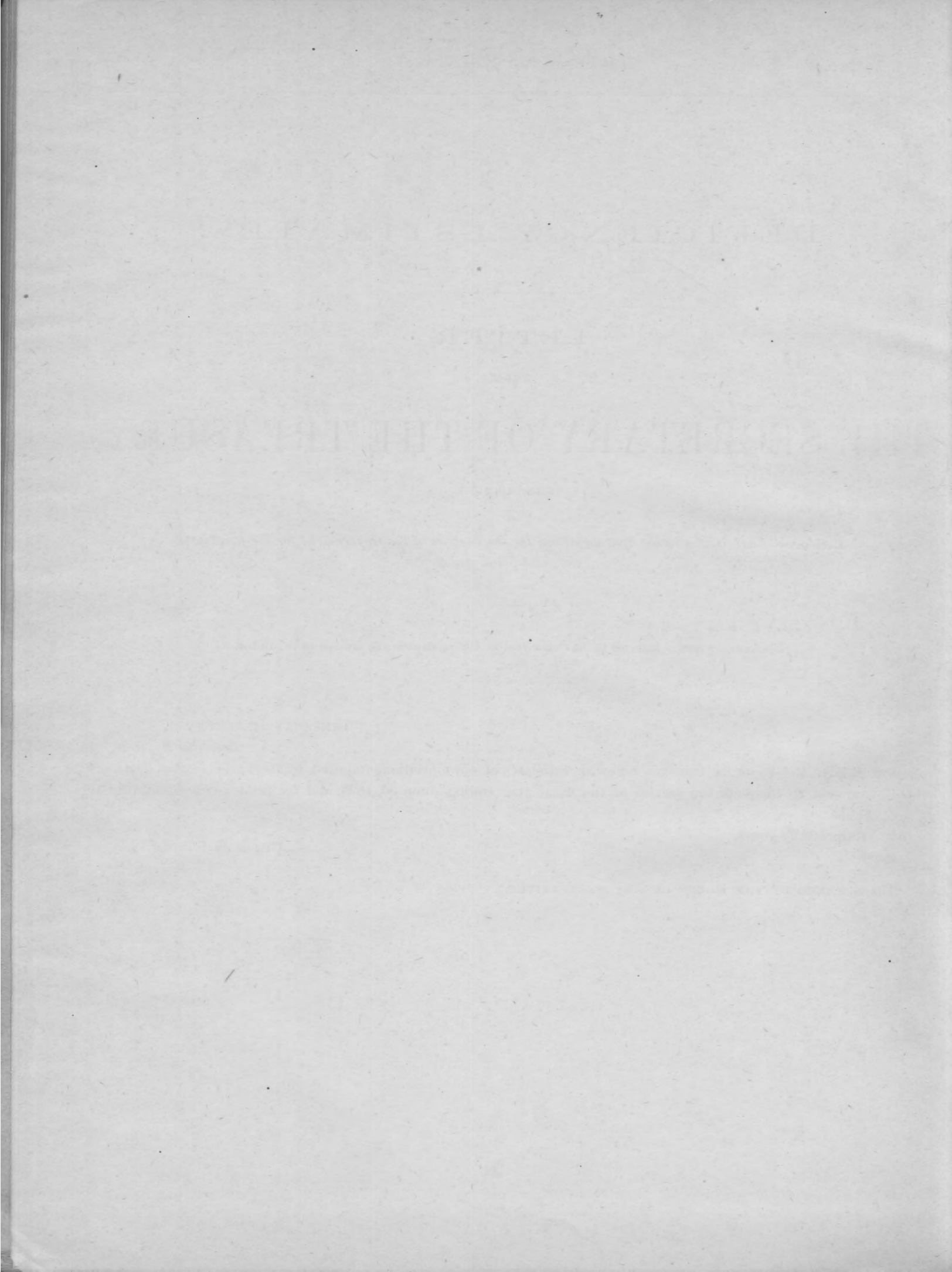
December 9, 1892.

SIR: I have the honor to transmit herewith estimates of appropriations required by the various Departments of the Government to complete the service of the fiscal year ending June 30, 1893, and for prior years, amounting to \$14,645,513.59.

Respectfully yours,

CHARLES FOSTER,
Secretary.

The SPEAKER OF THE HOUSE OF REPRESENTATIVES.



DEFICIENCIES.

Estimates of appropriations required by the various Departments to complete the service of the fiscal year ending June 30, 1893, and for prior years.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
LEGISLATIVE.							
HOUSE OF REPRESENTATIVES.							
<i>Contingent Expenses: Stationery—</i>							
Amount required to pay the Members and Delegates their respective allowances for stationery, for the fiscal year ending June 30, 1893:							
336 Members and Delegates, \$125 each						\$42,000	
Stationery for the use of the committees and officers of the House -----						6,000	
Total amount required -----						48,000	
Amount appropriated by the act of July 16, 1892:							
27 Stat., p. 188 -----						47,875	
Deficit in the appropriation -----	125	{ July 16, 1892	27	188	1 }	\$125 00	\$47,875 00
Submitted		{ Submitted					
<i>Salaries, Officers and Employés—</i>							
<i>Salaries of session employés:</i>							
The act of 28th July, 1892 (27 Stat., p. 301), provided "that the appropriations made for session employés of the Senate and House of Representatives for the fiscal year 1893 shall be available from and including July 1, 1892, during the session of Congress."							
The salaries of the session employés of the House of Representatives from July 1 to 6, both days inclusive, were paid prior to the passage of this act out of the appropriations for the fiscal year ending 30th June, 1892, in accordance with the opinion of the First Comptroller, dated 16th July, 1892. The salaries of these session employés from 7th July to 5th August (the last day of the session), both days inclusive, were paid under the provisions of the act here cited out of the appropriations for the fiscal year ending 30th June, 1893, thereby consuming out of this appropriation the sum of							
Submitted -----						10,724.55	
<i>Fuel for Heating Apparatus—</i>							
Amount of an account of the American Ice Co., dated June 30, 1892 (The clerk of the House was directed by the Committee on Accounts to pay this account out of the miscellaneous items of the contingent fund of the House. The First Comptroller, on August 6, 1892, decided that this account "is a proper charge only against the appropriation 'Fuel for heating apparatus;'" and if that fund is exhausted it must be made the subject of a deficiency appropriation by Congress.) The fund for fuel for heating apparatus, 1892, is consumed in the payment for fuel purchased under contract; this item is therefore submitted for appropriation -----							
Submitted -----						26.64	
Total House of Representatives -----						10,876.19	74,875.00

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
DEPARTMENT OF STATE.							
FOREIGN INTERCOURSE.							
<i>Salaries, Chargés d'Affaires ad Interim—</i> To pay amounts found due by the accounting officers on account of salaries, chargés d'affaires ad interim for the fiscal year 1892 -----	Mar. 3, 1891	26	1053	1	-----	\$1,788.24	\$20,000.00
NOTE.—Being a deficiency for the fiscal year ended June 30, 1892 (requiring the payment of only \$1,706.72 out of the Treasury, \$81.52 being required to reimburse another appropriation).							
<i>Contingent Expenses, Foreign Missions—</i> To pay amounts found due by the accounting officers on account of contingent expenses, foreign missions for the fiscal year 1892 -----	Mar. 3, 1891	26	1054	1	-----	1,306.28	105,000.00
NOTE.—Being a deficiency for the fiscal year ended June 30, 1892 (requiring the payment of only \$59.80 out of the Treasury, \$1,246.48 being required to cover consular fees into the Treasury).							
<i>Salaries, Consular Officers not Citizens:</i> To pay amount found due by the accounting officers on account of salaries consular officers not citizens, for the fiscal year 1892 -----	Mar. 3, 1891	26	1060	1	-----	4,907.92	10,000.00
NOTE.—Being a deficiency for the fiscal year ended June 30, 1892 (requiring the payment of only \$718.78 out of the Treasury, \$772.30 being required to reimburse other appropriations and \$3,416.84 to cover consular fees into the Treasury).							
To pay amounts found due by the accounting officers on account of salaries, consular officers, not citizens, for the fiscal year 1891 ---- }	July 14, 1890 July 28, 1892	26 27	280 282	1 1	} -----	750.00	16 848.25
NOTE.—Being a deficiency for the fiscal year ended June 30, 1891 (requiring the payment of no money out of the Treasury, all being necessary to cover consular fees into the Treasury).							
<i>Contingent Expenses, United States Consulates—</i> To pay amounts found due by the accounting officers on account of contingent expenses United States consulates for the fiscal year 1892 -----	Mar. 3, 1891	26	1062	1	-----	60,156.34	150,000.00
NOTE.—Being a deficiency for the fiscal year ended June 30, 1892 (requiring the payment of only \$15,006.07 out of the Treasury, \$1,685.13 being required to reimburse other appropriations and \$43,464.54 to cover consular fees into the Treasury).							
To pay amounts found due by the accounting officers on account of contingent expenses United States consulates, for the fiscal year 1891 -----	July 14, 1890	26	281	1	\$407.20		
NOTE.—Being a deficiency for the fiscal year ended June 30, 1891 (requiring the payment of only \$200.20 out of the Treasury, \$198 being required to cover consular fees into the Treasury).							
To pay amounts found due by the accounting officers on account of contingent expenses United States consulates for the fiscal year 1891 -----	do -----				74,601.76		
NOTE.—Being a deficiency for the fiscal year ended June 30, 1891 (requiring the payment of only \$27,368.46 out of the Treasury, \$47,233.30 being required to cover consular fees into the Treasury). This item was reported to Congress April 20, 1892 (House Ex. Doc. No. 205, Fifty-second Congress, first session) but not provided for. (See letter of Secretary of State following.)							
To pay amounts found due by the accounting officers on account of contingent expenses United States consulates for the fiscal year 1891 -----	do -----				1,843.39		
NOTE.—Being a deficiency for the fiscal year ended June 30, 1891 requiring the payment of only \$867.51 out of the Treasury, \$948.40 being required to cover consular fees into the Treasury and \$27.48 being required to reimburse another appropriation). This item was reported to Congress July 13, 1892 (Senate Ex. Doc. No. 139, Fifty-second Congress, first session), but not provided for. (See letter of Secretary of State following.)							

Estimates of appropriations for the fiscal year ending June 30, 1893—Continued.

General object (title of appropriation). detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF STATE—Continued.							
FOREIGN INTERCOURSE—continued.							
Contingent expenses, U. S. Consulates—Con'tinued.							
To pay bills on file in the Department of State for iron safes furnished to certain consulates, payable from the appropriation for contingent expenses United States consulates for the fiscal year 1891, as follows:							
Feb. 25. To one No. 7 safe for Sonneberg.....					\$120.00		
To one No. 10 safe for Berlin.....					157.50		
Mar. 6. To one No. 24 safe for Apia, \$280; prepaid freight on same, \$42.....					322.00		
13. To one No. 7 safe for Brussels.....					120.00		
To one No. 7 safe for Rotterdam.....					120.00		
To one No. 7 safe for Palermo.....					\$120.00		
Apr. 3. Prepaid freight on same.....					17.00		
					137.00		
6. To one No. 7 safe for San Domingo, \$120; prepaid freight on same, \$9.45 ..					129.45		
May 15. To one No. 31 safe for Paris, \$280; prepaid freight on same, \$73.94.....					353.94		
June 6. To one No. 7 safe for Kingston, \$120; prepaid freight on same, \$14.28.....					134.28		
16. To one No. 7 safe for Ghent, \$120; prepaid freight on same, \$6.10.....					126.10		
	July 14, 1890	26	281	1	\$1,720.27	\$78,572.62	\$150,000.00
					1,720.27		
NOTE.—This item was reported to Congress June 14, 1892 (House Ex. Doc. No. 263, Fifty-second Congress, first session) but not provided for. (See letter of Secretary of State following).							
To pay amounts found due by the accounting officers on account of contingent expenses, U. S. consulates, for the fiscal year 1890.	Feb. 26, 1889	25	705	1	} -----	1,425.74	186,545.83
	Sept. 30, 1890	26	505	1			
	Mar. 3, 1891	26	863	1			
NOTE.—Being a deficiency for the fiscal year ended June 30, 1890 (requiring the payment of only \$729.74 out of the Treasury, \$101.19 being required to reimburse other appropriations, and \$594.81 to cover consular fees into the Treasury).							
This item was reported to Congress April 20, 1892, (House Ex. Doc. No. 205, Fifty-second Congress, first session), but not provided for. (See letter of Secretary of State following):							
DEPARTMENT OF STATE, Washington, Dec. 8, 1892,							
The Hon. SECRETARY OF THE TREASURY:							
SIR: I have the honor to request that the estimates of deficiencies for the fiscal year 1891 and prior years, under the title of Foreign Intercourse, which were prepared by the accounting officers of the Treasury, and are embraced in House Executive Document No. 205, Fifty-second Congress, first session, be resubmitted to Congress at its present session, and that there be similarly resubmitted, similar estimates which were embodied in Senate Executive Document No. 139, Fifty-second Congress, first session.							
The necessity for these estimates being particularly well known to your Department, where they were wholly computed and prepared, I hope that their resubmission will be accompanied by an urgent recommendation from your Department in their behalf.							
I have also the honor to ask that there again be submitted to Congress an estimate of deficiency which emanated from this Department, and which is set forth in House Executive Document No. 263, Fifty-second Congress, first session.							
I have the honor to be, sir, your obedient servant,							
JOHN W. FOSTER.							
International Bureau for Publication of Customs Tariffs—							
To meet the share of the United States in annual expense for the year ending April 1, 1893, of sustaining the International Bureau at Brussels for the translation and publication of customs tariffs.....	Mar. 3, 1891 Submitted.....	26	863	1	} -----	1,318.76	
Total Department of State.....						150,225.90	638,394.08

Estimates of appropriations for the fiscal year ending June 30, 1893—Continued.[illegible]

General object (title of appropriation), detailed objects of expenditure, and explanation.	Date of acts, resolutions, or treaties authorizing or providing for the expenditure.	Reference to Statutes at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
UNDER SMITHSONIAN INSTITUTION—continued.							
<i>Preservation of Collections, National Museum—Continued.</i>							
Unexpected emergencies have arisen, such as the necessity for replacing the entire outfit of fire hose in the two buildings.							
The present force of employés is insufficient to properly carry on the work of the Museum, since reductions detrimental to the service have been made, in order to obviate the necessity for a larger deficiency estimate. More watchmen are required in order to insure the safety of the collections, and more laborers and cleaners to keep the exhibition halls in a presentable condition. The regular clerical work of the Museum has fallen in arrears, owing to the fact that it has been necessary for the clerks to devote much of their time to matters connected with the World's Columbian Exposition. It will be necessary, about February 1, to restore to the Museum roll the names of at least 9 employés temporarily engaged in work for the Exposition, and now paid from the Exposition appropriation.							
<i>Heating and Lighting National Museum—</i>							
For expenses of heating the United States National Museum for the fiscal year ending June 30, 1893	Aug. 5, 1892	27	360	1	\$2,000.00		
For rent of eight telephones	do				240.00		
NOTE.—It will be impossible to heat the buildings properly throughout the winter unless additional fuel is provided. Last year, when the appropriation was \$1,000 more than this year, and the greatest care was used to prevent waste, it was found necessary to close the offices on several occasions, on account of lack of fuel to heat the building. A deficiency of \$2,000 is therefore asked for.						\$2,240.00	\$11,000.00
It was necessary to reduce the number of telephones in order that money should be available to renew the wires, which, from long use, had become entirely worn out.							
<i>International Exchanges, Smithsonian Institution—</i>							
Expenses of the system of international exchanges between the United States and foreign countries, under the direction of the Smithsonian Institution, including salaries or compensation of all necessary employés, being a deficiency for the fiscal year ending June 30, 1893	Aug. 5, 1892	27	360	1		5,000.00	12,000.00
NOTE.—The reduction of the appropriation granted for the current year has rendered it necessary to drop from the rolls nearly one-half of the regular employés, and in consequence the records have fallen behind and the efficiency of the Bureau is impaired. Further reduction of the employés will be necessary to meet the reduced appropriation, and it will be impossible to handle all of the documents forwarded to the Bureau for transmission unless early relief be afforded by Congress.							
Total under Smithsonian Institution						22,010.00	155,500.00
LIGHT-HOUSES, BEACONS, AND FOG-SIGNALS.							
<i>Absecon Buoy Depot, New Jersey—</i>							
Amounts paid by Capt. F. A. Mahan, U. S. Army, as engineer of the Fourth Light-House District, from the appropriation for the buoy depot at Absecon, N. J., fourth quarter of 1891, for legal services and expenses in acquiring title to the land, etc., for a site therefor, said payments having been authorized by the Treasury Department and approved by the Attorney-General, but disallowed by the Commissioner of Customs under date of November 21, 1892, for want of authority of law, the same not to involve the further payment of money from the Treasury	Oct. 2, 1888 Submitted	25	509	1		585.63	1,500.00
<i>Two Harbors Fog-Signal, Minnesota—</i>							
For legal services performed and expenses incurred on behalf of the Government in acquiring title to land required for a site for a keeper's dwelling at Two Harbors Fog-Signal, Minnesota, authorized by the Treasury Department and approved by the Attorney-General.	Oct. 1, 1888 Mar. 2, 1889 Submitted	25 25	500 943	1 1		94.03	5,500.00
Total light-houses, beacons and fog-signals						679.66	7,000.00

Estimates of appropriations for the fiscal year ending June 30, 1893—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
MINTS AND ASSAY OFFICES.							
<i>Wages of Workmen, Assay Office at New York—</i> For wages of workmen, being a deficiency for the fiscal year 1893.....	July 16, 1892..	27	205	1	-----	\$2,500.00	\$27,602.74
<i>Wages and Contingent Expenses, Assay Office at Boise City—</i> For incidental and contingent expenses including labor, being a deficiency for the fiscal year 1893.....	July 16, 1892..	27	204	1	-----	1,000.00	8,000.00
<i>Wages and Contingent Expenses, Assay Office at Charlotte—</i> For incidental and contingent expenses, including labor, being a deficiency for the fiscal year 1893.....	July 16, 1892	27	204	1	-----	500.00	2,000.00
Total mints and assay offices					-----	4,000.00	37,602.74
GOVERNMENT IN THE TERRITORIES.							
<i>Legislative Expenses, Territory of Arizona—</i> Incidentals for office of the secretary of the Territory of Arizona, being a deficiency for the fiscal year 1892	March 3, 1891	26	929	1	-----	128.60	2,000.00
<i>Expenses, First Legislative Assembly, Territory of Oklahoma—</i> To pay amount due Will T. Little for compiling the laws of the first legislative assembly of the Territory of Oklahoma.....	May 2, 1890	26	93	26	-----	135.00	40,000.00
Total Territorial governments					-----	263.60	42,000.00
TREASURY MISCELLANEOUS.							
<i>Contingent Expenses, Treasury Department—</i> To supply a deficiency in the appropriation for "Contingent expenses, Treasury Department, stationery," for the fiscal year ending June 30, 1893	July 16, 1892	27	199	1	-----	2,000.00	26,000.00
NOTE.—It became absolutely necessary to purchase from the regular appropriation patent pasteboard files for the use of the money-order business of the office of the Auditor of the Treasury for the Post-Office Department, and patent indexes specially prepared for two offices of the Treasury, and to the extent of the above-mentioned estimate the regular appropriation was depleted.							
To supply a deficiency in the appropriation for "Contingent Expenses, Treasury Department, file-holders and cases," for the fiscal year ending June 30, 1893	July 16, 1892	27	199	1	-----	2,000.00	3,000.00
For the following appropriations for the contingent expenses of the Treasury Department: Stationery, fiscal year 1890..... \$15.00 Binding, newspapers, etc., fiscal year 1890..... 100.00 Binding, newspapers, etc., fiscal year 1889..... 39.45 Freight, telegrams, etc., fiscal year 1890..... 47.75 Freight, telegrams, etc., fiscal year 1889..... 52.50 Furniture, etc., fiscal year 1890..... 32.50 in all, \$287.20; to enable the proper accounting of the Treasury Department to adjust the accounts of certain engineer officers of the Army for amounts improperly paid from appropriations for the Light-House Establishment, the same not to involve the further expenditure of money from the Treasury	Submitted				-----	287.20	
<i>Contingent Expenses, Independent Treasury—</i> Contingent expenses under the requirements of section 3653 of the Revised Statutes of the United States, for the collection, safekeeping, transfer, and disbursement of the public money; and for transportation of notes, bonds, and other securities of the United States, being for the service of the fiscal year ending June, 30, 1893	Aug. 5, 1892	R. S. 27	719 363	3653 1	}-----	15,000.00	60,000.00

Estimates of appropriations for the fiscal year ending June 30, 1893—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
TREASURY DEPARTMENT—Continued.							
TREASURY MISCELLANEOUS—continued.							
<i>Furniture and Repairs of Furniture for Public Buildings—</i> Furniture and repairs of furniture, and carpets, for all public buildings, marine hospitals included, under the control of the Treasury Department, being for the service of the fiscal year ending June 30, 1893	Aug. 5, 1892	27	364	1		\$75,000.00	\$180,000.00
<i>Fuel, Lights, and Water for Public Buildings—</i> Fuel, lights, water, electric-light plants, including repairs thereto, in such buildings as may be designated by the Secretary of the Treasury for electric-light wiring, and miscellaneous items required by the janitors and firemen in the proper care of the buildings, furniture, and heating apparatus, exclusive of personal services, for all public buildings, marine hospitals included, under the control of the Treasury Department, being for the service of the fiscal year ending June 30, 1893	Aug. 5, 1892	27	365	1		150,000.00	750,000.00
<i>Reimbursement to the North American Commercial Company—</i> To reimburse the North American Commercial Company for amounts expended, as follows: For board, keeping, and supplies at St. Paul Island, and transportation to Unalaska, for 29 shipwrecked whalers from the whaling brig "Alexander," wrecked on St. Paul Island, Alaska, at 3:30 a. m., April 12, 1892	Submitted				\$564.20		
For subsistence of 25 of the above persons at Dutch Harbor, Alaska, for 11 days	do				275.00		
For transportation of 24 of the above persons from Dutch Harbor, Alaska, to Port Townsend, Wash	do				720.00		
For addition and repairs to Government building on the Island of St. George, Alaska, certified to as necessary by the Treasury agent in charge of Seal Islands	do				178.76		
<i>Refund of Import Duties—</i> To enable the Secretary of the Treasury to refund and pay out of any money in the Treasury not otherwise appropriated, to Messrs. Oelrichs & Company, agents of the North German Lloyd Steamship Company, the sum of \$6,571.45 for import duties imposed, collected, and paid into the United States Treasury on a propeller shaft and appurtenances, four propeller blades, and other parts of the machinery of the steamship <i>Werra</i> , at the port of New York, and the further sum of \$2,422.35 for import duties imposed, collected, and paid into the United States Treasury on a steel crank shaft, part of the machinery of the steamship <i>Strassburg</i> , at the port of Baltimore, making in all the sum of \$8,993.80. (See Senate Report No. 2357, Fifty-first Congress, second session.)	Submitted					1,737.96	
NOTE.—This item was reported to Congress in House Ex. Doc. No. 205, Fifty-second Congress, 1st session, but was not provided for.							
<i>Payment to the Estate of Gustave Freyberg—</i> To pay to the estate of Gustave Freyberg, deceased, formerly seaman on the American bark Willard Mudgett, the sum of \$57.70 due said estate, and which has been erroneously covered into the Treasury	Submitted					57.70	
Total Treasury miscellaneous						255,076.66	1,019,000.00
Total Treasury Department						784,724.20	6,963,152.74
WAR DEPARTMENT.							
MILITARY ESTABLISHMENT.							
<i>Pay, etc., of the Army—</i> Mileage to officers when authorized by law, being a deficiency for the fiscal year ending June 30, 1893	July 24, 1876 Mar. 3, 1883 Feb. 9, 1887 July 16, 1892	19 22 24 27	100 456 396 177	2 11 1 1		25,000.00	155,000.00
NOTE.—By careful estimates made from the aggregate disbursements on account of mileage for the first four months of the present fiscal year, it is shown that there will be a deficiency of at least \$25,000 in the amount appropriated for mileage, 1893. (Paymaster General.)							

Estimates of appropriations for the fiscal year ending June 30, 1893—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
WAR DEPARTMENT—Continued.							
MEDICAL DEPARTMENT.							
<i>Medical and Hospital Department—</i>							
For the payment of accounts for medical and hospital supplies purchased under formal written contracts and payable from the appropriation for the fiscal year ending June 30, 1892, and for which there are no funds available -----	Feb. 24, 1891	26	777	1	-----	\$1,800.00	\$200,000.00
NOTE.—I have the honor to state that accounts for medical and hospital supplies purchased under formal contracts and payable from the appropriation "Medical and hospital department, 1892," amounting to about \$12,440, are still outstanding. The amount on hand with which to pay these accounts is about \$10,718, leaving a balance of \$1,722, for the payment of which no funds are available, and the amount asked for, it is believed, will, with the amount on hand, meet all demands that will be made against said appropriation. (<i>C. Sutherland, Surgeon-General, U. S. Army.</i>)							
MILITARY ACADEMY.							
<i>Current and Ordinary Expenses, Military Academy—</i>							
For the purchase of fuel, under the appropriation "Fuel and apparatus," the amount appropriated during the current fiscal year being inadequate -----	July 14, 1892	27	169	1	-----	2,000.00	15,000.00
NOTE.—With the funds available this year for the purchase of fuel it will be impossible to obtain the supply necessary for properly heating the public buildings of the post by reason of the increase over last year's prices in the cost of coal. Last year, in round numbers, 2,470 tons of coal, at \$3.98½ per ton, were purchased for the service of the Academy; while this year the same quantity, at an average cost of about \$4.57 per ton, will exceed last year's expenditure for the purchase of fuel by \$1,444.95. To this should be added the increased amount of coal needed for heating the new gymnasium, now nearly ready for occupancy, and the addition made within the past few months to the cadet quartermaster's store. Upon completion of the south wing to the new academic building the deficiency will be still more marked; but the sum asked for herein will, it is thought, enable the Department, with due care and economy, to heat the public buildings sufficiently for all purposes during the current fiscal year.—(<i>Capt. W. H. Miller, Assistant Quartermaster, U. S. Army.</i>)							
ARSENALS.							
<i>Rock Island Bridge, Rock Island, Ill.—</i>							
Care and preservation of the bridge, viaduct, and Fort Armstrong avenue, and expense of maintaining and operating the draw -----	Aug. 5, 1892	27	373	1	-----	2,500.00	10,000.00
NOTE.—This estimate is for the care and preservation of the bridge between Davenport, Iowa, and Rock Island, Ill., and the island, and the road and causeway connecting the bridges. It includes the ordinary repairs, but is mainly for the expense and maintenance and operating the draw, for which three sets of hands, consisting of engineer, fireman, and tender, are required, and guards for maintaining order on the long bridges in their large use by the public. This large use also causes considerable wear and tear and necessity for repairs. The appropriations heretofore for the purpose have been \$12,000 per annum, which have been insufficient for all needful repairs, and it was therefore necessary from time to time to have a special appropriation for such repairs. On this basis an additional \$500 is asked for, for the needed annual repairs of the new viaduct.—(<i>D. W. Flagler, Brig. Gen., Chief of Ordnance.</i>)							
Total War Department -----					-----	31,300.00	380,000.00
NAVY DEPARTMENT.							
NAVAL ESTABLISHMENT.							
To reimburse "General account of advances" created by the act of June 18, 1878 (20 Stats., 167) for amounts advanced therefrom and expended on account of the several appropriations named, in excess of the sums appropriated therefor, for the fiscal years given, found to be due the "general account" on adjustment by the accounting officers, there is appropriated as follows:							

Estimates of appropriations for the fiscal year ending June 30, 1893—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
		Vol. or R. S.	Page.	Sec.			
NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—continued.							
To reimburse, etc—Continued.							
Pay, miscellaneous, 1892					\$20,557.82		
Contingent, Navy, 1892					3,052.65		
Pay of the Marine Corps					308.00		
Pay of the Marine Corps, 1888					24.00		
Pay of the Marine Corps, 1887					24.00		
Contingent, Bureau of Medicine and Surgery, 1892					494.10		
						\$24,460.57	
<i>Pay, Miscellaneous—</i>							
To pay amounts found due by the accounting officers on account of freight and transportation of officers traveling under orders under the appropriation "pay, miscellaneous," being for the service of the fiscal year 1892	Mar. 2, 1891	26	799	1		2,292.06	
<i>To pay the following vouchers, viz:</i>							
New York and New Jersey Telephone Co., for telephone service at New York	do				480.00		
The Southern Bell Telephone and Telegraph Co., for telephone service at Norfolk	do				38.25		
N. P. Hoffman, for telephone service at Mare Island	do				6.00		
H. J. Bullay, Supt. (Pacific Mail S. S. Co.) transportation	do				270.00		
H. J. Bullay, Supt. (Pacific Mail S. S. Co.) transportation	do				180.00		
The Norfolk Landmark, advertising	do				8.23		
Evening Star Newspaper Co., advertising	do				15.26		
Arthur & Bonnell, stationery	do				40.92		
Dutton & Partridge, stationery	do				43.85		
H. A. Clark & Son, stationery	do				1.90		
John H. B. Gardner, expenses at naval prison, Boston	do				1.70		
All being for the fiscal year 1892.						1,086.11	\$240,000.00
<i>Pay, Marine Corps—</i>							
To pay amounts found due by the accounting officers on account of transportation under the appropriation, "Pay, Marine Corps," being for the service of the fiscal year 1892	Mar. 2, 1891	26	812	1		149.12	9,000.00
<i>Provisions, Marine Corps—</i>							
Amount due Bureau of Medicine and Surgery, Navy Department, on account of rations stopped at naval hospitals from July 1, 1891, to June 30, 1892. (See note)	Mar. 2, 1891	26	813	1	3,435.98		
Amount due on account of rations to retired men from July 1, 1891, to June 30, 1892, to reimburse Paymaster U. S. Marine Corps. (See note.)	do				1,828.82	5,264.80	69,299.64
<i>Contingent, Marine Corps—</i>							
To pay amounts found due by the accounting officers on account of freight under the appropriation, "Contingent, Marine Corps," being for the service of the fiscal year 1892	Mar. 2, 1891	26	814	1	79.12		
To pay accounts on file for burial expenses, repairs to gas and water pipes, ranges, wagons, express charges, freight, cartage, advertising, gas, water, etc., for the service of the fiscal year 1892. (See note)	Mar. 2, 1891				2,383.13	2,462.25	27,500.00
To pay amounts found due by the accounting officers on account of freight, under the appropriation "Contingent, Marine Corps," being for the service of the fiscal year 1891	June 30, 1890 July 28, 1892	26 27	204 292	1 1	302.76		
To reimburse appropriation contingent on account of amount paid for plumbing work at Marine Barracks, Washington, D. C., being for the fiscal year 1891. (See note)	Same acts				206.40		
To reimburse appropriation contingent on account of amount paid for paints for barracks and fences at Sitka, Alaska, being for the fiscal year 1891. (See note)	do				267.25	776.41	29,310.93

Estimates of appropriations for the fiscal year ending June 30, 1893—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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NAVY DEPARTMENT—Continued.							
NAVAL ESTABLISHMENT—continued.							
Contingent, Marine Corps—Continued.							
NOTE.—The amount under "Provisions" is to meet claims, of the Bureau of Medicine and Surge y against the Marine Corps, on account of rations furnished to marines while in hospitals; and a sum sufficient to enable a transfer to be made to Maj. Goodloe, paymaster, U. S. Marine Corps, for commutation of rations paid by him to retired enlisted men.							
The item of \$206.40 is for plumbing work done at the navy-yard, Washington, D. C.							
The item of \$267.25 is needed to pay bills for paint required and used at Sitka, Alaska (1891), and should have been included in the deficiency act of July 28, 1892.							
An additional demand upon said appropriations (contingent), caused by the establishment of a new post at Sitka, Alaska, and by additional and unexpected demands for Fort Royal, S. C., and Newport, R. I., have made it impossible to keep within the amount appropriated.							
Contingent, Bureau of Ordnance—							
To pay amounts found due by the accounting officers on account of freight, under the appropriation "Contingent, Bureau of Ordnance," being for the service of the fiscal year 1891..	June 30, 1890 July 28, 1892	23 27	131 292	1 1	} -----	\$33. 85	\$8, 419. 67
Transportation and Recruiting, Navy, Bureau of Navigation—							
To pay amounts found due by the accounting officers on account of freight and transportation, under the appropriation "Transportation and recruiting, Navy, Bureau of Navigation," being for the service of the fiscal year 1891..	June 30, 1890 July 28, 1892	26 27	190 292	1 1	} -----	253. 50	30, 465. 20
Contingent, Bureau of Equipment—							
To pay bill of the New England and Savannah Steamship Company for transportation of freight on account of the naval service, being for the service of the fiscal year 1891....	June 30, 1890 July 23, 1892	26 27	193 292, '3	1 1	} \$9. 75		
To pay amounts found due by the accounting officers on account of freight, under the appropriation "Contingent, Bureau of Equipment," being for the service of the fiscal year 1891....	Same acts				407. 52		
						417. 27	10, 317. 97
Contingent, Bureau of Provisions and Clothing—							
To pay amounts found due by the accounting officers on account of freight under the appropriation "Contingent, Bureau of Provisions and Clothing," being for the service of the fiscal year 1892	March 2, 1891	26	807	1	-----	3, 611. 48	40, 000. 00
To pay amounts found due by the accounting officers on account of freight, under the appropriation "Contingent, Bureau of Provisions and Clothing," being for the service of the fiscal year 1891	June 30, 1890 July 28, 1892	26 27	197 293	1 1	} -----	6, 055. 03	40, 487. 39
Contingent, Bureau of Medicine and Surgery—							
To pay amounts found due by the accounting officers on account of freight, under the appropriation "Contingent, Bureau of Medicine and Surgery," being for the service of the fiscal year 1891	June 30, 1890 July 28, 1892	26 27	197 292	1 1	} -----	400. 95	25, 305. 68
Total Navy Department.....						47, 263. 40	530, 106. 48
INTERIOR DEPARTMENT.							
Contingent Expenses, Department of the Interior—							
Contingent expenses of the office of the Secretary of the Interior and the bureaus, offices, and buildings of the Interior Department, including the Civil Service Commission; for furniture, carpets, ice, lumber, hardware, dry-goods, advertising, telegraphing, expressage, wagons and harness, food and shoeing for horses, diagrams, awnings, constructing model and other cases, cases for drawings, file holders, repairs of cases and furniture and other absolutely necessary expenses, including fuel and lights, being a deficiency for the fiscal year ending June 30, 1893	July 16, 1892	27	216	1	-----	5, 000. 00	75, 000. 00

Estimates of appropriations for the fiscal year ending June 30, 1893—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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INTERIOR DEPARTMENT—Continued.							
Stationery, Department of the Interior— Stationery for the Department of the Interior and its several bureaus and offices, including the Civil Service Commission and the Geological Survey, being a deficiency for the fiscal year 1893.....	July 16, 1892	27	216	1	-----	\$5,000.00	\$55,000.00
Printing and Binding, Department of the Interior— Printing and binding for the Interior Department, including the Civil Service Commission, being a deficiency for the fiscal year 1893.....	Aug. 5, 1892	27	388	1	-----	100,000.00	340,000.00
BUREAU OF EDUCATION.							
Salaries, Bureau of Education— Sixty dollars each to two laborers, to correct accidental reduction from \$.80 to \$.420 each, due to error in engrossing the legislative, etc., bill for fiscal year 1893.....	July 16, 1892	27	215	1	-----	120.00	840.00
<p>NOTE.</p> <p>JULY 28, 1892, SIR: In reply to your letter of the 26th instant, calling attention to the reduction of salary of the two laborers in your office from \$480 to \$420 in legislative bill, will say that the reduction was not intended by the committee, and resulted from an error in the engrossment of the bill as passed the House, which was not discovered before the final passage of the bill. It will not be practicable to correct same by a joint resolution, but I will have the matter attended to on the first deficiency bill of next session.</p> <p>Yours, truly, W. B. ALLISON.</p>							
Collecting Statistics, Bureau of Education— To make up amount allowed in previous years and needed for work planned, being for the service of the fiscal year ending June 30, 1893.....	July 16, 1892	27	216	1	-----	1,000.00	2,000.00
<p>NOTE.—It has been found that \$3,000 a year is needed for securing statistical and other information for the special reports and circulars issued by this bureau. The full amount is especially requisite this year in view of the work laid out.</p>							
Education in Alaska— To continue to the end of the school year 1892-'93, the industrial and elementary education of children in Alaska, without reference to race.....	Aug 5, 1892	27	372	1	-----	10,000.00	40,000.00
<p>NOTE.—The amount required and allowed for three years past for education in Alaska has been \$50,000 a year. This sum was used last year in the support of 19 public day schools and 14 contract boarding schools for 9 months. The natural growth of the work and the need of new schools in many localities indicated an increased appropriation, and accordingly \$60,000 was asked in the estimates for this year. Only \$40,000 was appropriated. It is now earnestly recommended that \$10,000 additional be granted, in order that it may not be necessary to close any of the schools now in operation or to reduce the efficiency of the work by employing inferior teachers.</p>							
ELEVENTH CENSUS.							
Expenses of the Eleventh Census— For salaries and necessary expenses for continuing the work of compiling the results of the Eleventh Census; to be immediately available and to continue available until exhausted.)	Mar. 8, 1892 May 13, 1892 July 28, 1892	27 27 27	5 36 295	1 1 1	}-----	240,000.00	860,000.00
<p>EXPLANATION.—It was the expressed understanding of the Committee on Appropriations that the amounts appropriated during the first session of the Fifty-second Congress were sufficient only to carry on the Census Office until the 1st of March, 1893, and that \$240,000 more would be required for the four months ending June 30, 1893.—(Robert P. Porter, Superintendent of Census.)</p>							
PUBLIC BUILDINGS.							
Annual Repairs of the Capitol— Work at the Capitol, and for general repairs thereof, including wages of mechanics, and laborers; being for the service of the fiscal year 1893.....	Aug. 5, 1892	27	367	1	-----	10,000.00	20,000.00

Estimates of appropriations for the fiscal year ending June 30, 1893—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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INTERIOR DEPARTMENT—Continued.							
PUBLIC BUILDINGS—continued.							
<i>Improving the Capitol Grounds—</i> Continuing the work of the improvement of the Capitol grounds, and for care of the grounds, one clerk, the pay of mechanics, gardeners and laborers, and for artificial stone pavement, being a deficiency for the service of the fiscal year 1893.....	Aug. 5, 1892	27	368	1	-----	\$5,000.00	\$15,000.00
<i>Lighting the Capitol and Grounds—</i> Payment of balance due Washington Gaslight Company for gas service for the month of June, 1892, being for the service of the fiscal year 1893.....	Aug. 5, 1892	27	368	1	-----	1,333.75	24,000.00
<i>Repairs of Buildings, Department of the Interior—</i> Repairs of the Interior Department and Pension buildings, being a deficiency for the fiscal year 1893.....	Aug. 5, 1892	27	367	1	-----	5,000.00	5,000.00
<i>Freight Elevator, Pension Building—</i> Additional amount required for constructing elevator for Pension Office building.....	Aug. 30, 1890	26	388	1	-----	1,300.00	3,000.00
NOTE. DEPARTMENT OF THE INTERIOR, Washington, November 30, 1892. SIR: By the act of August 30, 1890 (26 Stat. L., 388), Congress appropriated \$3,000 for an elevator for the Pension building. Of this sum there remains available \$2,917.25. Due advertisement under the law was made for proposals, and the amount of the bid for the required elevator, complete, was \$4,108.75; hence the accompanying estimate for a deficiency appropriation of \$1,300 is forwarded, in order that the Department may be enabled to procure an elevator for the Pension building, as already contemplated by law. In this connection I beg to call your attention to an appropriation now on the books of the Treasury to the credit of this Department of \$3,000 "for the purchase and putting in position of two boiler-iron water tanks, with necessary pipe connections from pumps" (25 Stat. L., 524). It is no longer intended to purchase these water tanks, and it is suggested that, should Congress pass a joint resolution authorizing the use, at least, of the necessary portion of this fund, in addition to the amount for an elevator now available, no further appropriation by Congress will be needed. Very respectfully, JOHN W. NOBLE, Secretary. The SECRETARY OF THE TREASURY.							
Total Interior Department proper.....					-----	383,753.75	1,439,840.00
ARMY AND NAVY PENSIONS.							
<i>Army and Navy Pensions—</i> Army and Navy pensions as follows: For invalids, widows, minor children and dependent relatives; survivors and widows of the war of 1812 and with Mexico: <i>Provided</i> , That the appropriation aforesaid for Navy pensions shall be paid from the income of the Navy pension fund, so far as the same may be sufficient for that purpose: <i>And provided further</i> , That the amount expended under each of the above items shall be accounted for separately, being a deficiency for the fiscal year 1893.....	July 13, 1892	27	119	1	-----	10,508,621.00	144,956,000.00
<i>Fees and Expenses of Examining Surgeons—</i> Fees and expenses of examining surgeons, being a deficiency for the fiscal year 1892.....	Mar. 3, 1891	27	1082	1	-----	305,000.00	1,500,000.00
Total Pensions.....					-----	10,813,621.00	146,456,000.00
Total Interior Department.....					-----	11,197,374.75	147,895,840.00

Estimates of appropriations for the fiscal year ending June 30, 1893—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated amt which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF AGRICULTURE.							
<i>Investigating the History and Habits of Insects—</i>							
To pay amount due D. W. Coquillett for services and expenses for the month of June, 1892.....	Mar. 3, 1891	26	1047	1	\$132.60		
To pay amount due J. H. Larrabee, for services for month of June, 1892	do				82.40		
						\$215.00	\$27,800.00
<i>Report on Forestry—</i>							
To reimburse B. F. Fuller, disbursing clerk, for amount expended for Report on Forestry, in excess of appropriation in the fiscal year 1892.....	Mar. 3, 1891	26	1048	1		56.85	15,000.00
<i>Experimental Gardens and Grounds—</i>							
To pay amount due Wm. E. Clark & Co., for tools, grass seeds, fertilizers, etc., for gardens and grounds during the fiscal year 1892	Mar. 3, 1891	26	1049	1		122.53	28,500.00
<i>Experiments in the Manufacture of Sugar—</i>							
To pay amounts found due by the accounting officers of the Treasury, on account of experiments in the manufacture of sugar, being for the service of the fiscal year ended June 30, 1892, as follows:							
To pay the Union Pacific Railway Company	Mar. 3, 1891	26	1050	1	17.13		
To pay the Pennsylvania Railroad Company					30.06		
To pay the Terre Haute and Indianapolis Railroad Company.....					17.90		
						65.09	25,000.00
Total Department of Agriculture.....						459.47	96,300.00
DEPARTMENT OF JUSTICE.							
MISCELLANEOUS.							
<i>Rent and Incidental Expenses, Territory of Alaska—</i>							
For rent and incidental expenses, Territory of Alaska, being for actual and estimated deficiencies on account of the following fiscal years:							
1893	Aug. 5, 1892	27	375	1		632.65	500.00
1892	Mar. 3, 1891	26	986	1			
	July 28, 1892	27	299	1		82.50	1,197.27
<i>Expenses of Territorial Courts in Utah—</i>							
For expenses of Territorial courts in Utah, being estimated deficiency on account of the fiscal year 1893	Aug. 5, 1892	27	385	1		30,000.00	35,000.00
<i>Defense in Indian Depredation Claims—</i>							
For salaries and expenses in defense of the Indian depredation claims, being a deficiency for the fiscal year 1893.....	July 13, 1892	27	139	1			
	Aug. 5, 1892	27	385	1		10,000.00	25,000.00
<i>Defending Suits in Claims against the United States—</i>							
To pay amounts found due by the accounting officers of the Treasury on account of "Defending suits in claims against the United States," being for the service of the fiscal year ended June 30, 1892, as follows:							
To pay the Southern Pacific Company ..\$1.01	Mar. 3, 1891	26	985	1			
To pay the Central Pacific Railroad Company	Mar. 18, 1892	27	10	1			
To pay the Union Pacific Railway Company	July 28, 1892	27	299	1			
					75.00		
To supply a deficiency in the appropriation for "Defending suits in claims against the United States," for the fiscal year 1892, as reported by the Attorney-General.....	Same acts				397.30		
						472.30	11,321.80
Total miscellaneous, Department of Justice.....						41,237.45	73,019.07

Estimates of appropriations for the fiscal year ending June 30, 1893—Continued.

General object (title of appropriation), detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF JUSTICE—Continued.							
EXPENSES OF UNITED STATES COURTS.							
<i>Fees and Expenses of Marshals, United States Courts—</i>							
For fees and expenses of marshals, United States courts, being for deficiencies, actual and estimated, on account of fiscal years, as follows:							
1893 -----	Aug. 5, 1892	27	385	1	-----	\$775,000.00	\$675,000.00
1892 -----	Mar. 3, 1891	26	986	1	} -----	286,925.00	925,000.00
	July 28, 1892	27	297	1			
<i>Fees of District Attorneys, United States Courts—</i>							
For fees of district attorneys, United States courts, being for actual and estimated deficiencies on account of fiscal years, as follows:							
1893 -----	Aug. 5, 1892	27	385	1	-----	75,000.00	250,000.00
1892 -----	Mar. 3, 1891	26	986	1	} -----	30,000.00	320,000.00
	July 28, 1892	27	297	1			
<i>Special Compensation of District Attorneys, United States Courts—</i>							
For special compensation of district attorneys, United States courts, being for deficiency on account of fiscal years, as follows:							
1893 -----	Aug. 5, 1892	27	386	1	-----	3,000.00	5,000.00
1892 -----	Mar. 3, 1891	26	986	1	} -----	5,000.00	8,563.86
	July 28, 1892	27	297	1			
<i>Pay of Regular Assistant Attorneys, United States Courts—</i>							
For pay of regular assistant attorneys, United States courts, being for actual and estimated deficiencies on account of the fiscal year—							
1893 -----	Aug. 5, 1892	27	386	1	-----	25,000.00	100,000.00
<i>Pay of Special Assistant Attorneys, United States Courts—</i>							
For pay of special assistant attorneys, United States courts, being for actual deficiencies on account of the following fiscal years:							
1892 -----	Mar. 3, 1891	26	986	1	-----	2,477.23	35,000.00
1891 -----	Aug. 30, 1890	26	409	1	} -----	1,650.00	54,990.47
	July 28, 1892	27	297	1			
<i>Fees of Clerks, United States Courts—</i>							
For fees of clerks, United States courts, being for actual and estimated deficiencies on account of the following fiscal years:							
1893 -----	Aug. 5, 1892	27	386	1	-----	93,000.00	175,000.00
1892 -----	Mar. 3, 1891	26	986	1	} -----	50,000.00	220,000.00
	July 28, 1892	27	297	1			
<i>Fees of Commissioners, United States Courts—</i>							
For fees of commissioners, United States courts, being for actual and estimated deficiencies on account of the following fiscal years:							
1893 -----	Aug. 5, 1892	27	386	1	-----	165,000.00	100,000.00
1892 -----	Mar. 3, 1891	26	986	1	} -----	70,000.00	191,196.43
	July 28, 1892	27	298	1			
<i>Fees of Jurors, United States Courts—</i>							
For fees of jurors, United States courts, being estimated deficiency on account of the fiscal year:							
1893 -----	Aug. 5, 1892	27	386	1	-----	25,000.00	600,000.00
<i>Fees of Witnesses, United States Courts—</i>							
For fees of witnesses, United States courts, being estimated deficiency on account of the fiscal year:							
1893 -----	Aug. 5, 1892	27	386	1	-----	400,000.00	750,000.00
<i>Support of Prisoners, United States Courts—</i>							
For support of prisoners, United States courts, being estimated deficiency on account of the following fiscal years:							
1893 -----	Aug. 5, 1892	27	386	1	-----	200,000.00	300,000.00
1892 -----	Mar. 3, 1891	26	987	1	} -----	40,000.00	435,000.00
	July 28, 1892	27	298	1			
<i>Rent of Court Rooms, United States Courts—</i>							
For rent of court rooms, United States courts, being for actual and estimated deficiencies on account of the following fiscal years:							
1893 -----	Aug. 5, 1892	27	386	1	-----	35,000.00	50,000.00
1892 -----	Mar. 3, 1891	26	937	1	} -----	20,000.00	70,000.00
	July 28, 1892	27	298	1			

Estimates of appropriations for the fiscal year ending June 30, 1893—Continued.

General object (title of appropriation). detailed objects of expenditure, and explanations.	Date of acts, resolutions, or treaties authorizing or providing for the expenditures.	References to Stats. at Large or to Revised Statutes.			Estimated am't which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
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DEPARTMENT OF JUSTICE—Continued.							
EXPENSES OF UNITED STATES COURTS—continued.							
<i>Pay of Bailiffs, etc., United States Courts—</i>							
For pay of bailiffs, etc., United States courts, being estimated deficiency on account of the fiscal year:							
1893.....	Aug. 5, 1892..	27	386	1	-----	\$25,000.00	\$135,600.00
<i>Miscellaneous Expenses, United States Courts—</i>							
For miscellaneous expenses, United States courts, being estimated deficiency on account of the fiscal year:							
1893.....	Aug. 5, 1892..	27	386	1	-----	55,000.00	170,000.00
Total United States courts						2,382,052.23	5,560,350.76
Total Department of Justice.....						2,423,289.68	5,633,369.83
RECAPITULATION.							
House of Representatives.....						10,876.19	47,875.00
State Department—Foreign Interchange						150,225.90	638,394.08
Treasury Department.....						784,724.20	6,963,152.74
War Department						31,300.00	380,000.00
Navy Department						47,263.40	530,106.48
Interior Department						11,197,374.75	147,895,840.00
Department of Agriculture						459.47	96,300.00
Department of Justice.....						2,423,289.68	5,633,369.83
Grand total.....						14,645,513.59	162,185,038.13